

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of August – 2009 - Expenditure of Rs.12,708/- - Sanctioned - Orders- Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 832

Dated:17.11.2009.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bills dated:30-09-2009 (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs. 12,708/- (Rupees Twelve thousand seven hundred and eight only) from B.E. 2009-10 under Non-Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (19) for the month of August -2009 (one bill No.24078173 for two months) for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above through cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT**

To

The BSNL Hyd Telecommunications, Hyd.
The Planning (XII) Department.
The Dy. PAO., Secretariat branch, Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER